PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/10/21	Prepared by:	md. Sohail
PO/WO no.	81757	PO / WO Date.	19/10/2021
Supplier Name	G.P. Buildcon materials	PO/WO amount	5221.50
Firm/Company	MRMLLP	Project	ACGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	GP/21-22/385	20/10/2021	5222.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5222/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	98806	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5222.00
Amount E – PO / WO value:	5221.50
Amount F – Difference (A – E): GST-18%	–0–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	15/11/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

APPROVED
13 NOV 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

G.P. BUILDCON MATERIALS G-1, Sai Srinivasa Towers, 29 - Sripuri Colony Kakaguda, Secunderabad - 15 Telangana - 500015, India GSTIN/UIN: 36AIZPG8119P1Z9 State Name : Telangana, Code : 36 Contact : 9866116375,9490056802 E-Mail : g.pbuildcon999@gmail.com	Invoice No. **GP/21-22/385**	Dated **20-Oct-2021**
	Delivery Note	
Consignee **Modi Reality(Miryalaguda) LLP** MIRYALAGUDA, NALGONDA, TELANGANA GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **81757**	Dated **19-Oct-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **RAGHU-BY HAND**	Destination **MIRYALAGUDA**
Buyer (if other than consignee) **Modi Reality(Miryalaguda) LLP** 5-4-187/3&4,II ND FLOOR,MG ROAD, SECUNDERABAD, Telangana - 500003, India GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GWS 750-100** *SLNO:128006963*	84672900	**1 NOS**	2,575.00	NOS	**2,575.00**
2	**Diamond Cutting Wheel**	8207	**10 NOS**	110.00	NOS	**1,100.00**
3	**CUTTING WHEEL 4 INCH**	84248990	**30 NOS**	25.00	NOS	**750.00**
						4,425.00
	CGST @ 9 %			9	%	**398.25**
	SGST @ 9 %			9	%	**398.25**
	ROUNDF					**0.50**
	Total		**41 NOS**			**₹ 5,222.00**

INWARD
Inward No: 14996 Dt: 03/11/21
MRN No: 9806 Dt: 03/11/21
Received By: Security Sign
Modi Reality (Miryalguda) LLP

Amount Chargeable (in words) *E. & O.E*

INR Five Thousand Two Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672900	2,575.00	9%	231.75	9%	231.75	463.50
8207	1,100.00	9%	99.00	9%	99.00	198.00
84248990	750.00	9%	67.50	9%	67.50	135.00
Total	**4,425.00**		**398.25**		**398.25**	**796.50**

Tax Amount (in words) : **INR Seven Hundred Ninety Six and Fifty paise Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD (630805500095)**
A/c No. : **630805500095**
Branch & IFS Code : **Vikrampuri & ICIC0006308**

Company's PAN : **AIZPG8119P**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for G.P. BUILDCON MATERIALS

G.P. BUILDCON MATERIALS SEC'BAD

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 19-10-2021 10:29:53 AM

81757
18.10.21 2:06:31

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details		
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad 9866116375		
	Doc No	81757 165498
	Doc Date	19-10-2021
	Quote No	NIL
	Quote Date	19-10-2021
	SupplyType	Supply

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5210 - Equipment - machinery - TMT Bar Cutting Machine - Cap: 6mm to 40 mm - Set *Bosch-4"*	1.00	2,575.00	0.00	18.00	3,038.50
2	9550 - Tools - Machine Blade - other - nos *Wall cutting-4"*	10.00	110.00	0.00	18.00	1,298.00
3	9550 - Tools - Machine Blade - other - nos *Steel cutting-4"*	30.00	25.00	0.00	18.00	885.00
				Total Order Value . . .		**5,221.50**

Rupees : Five Thousand Two Hundred Twenty One and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Bosch brand/company
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day
Delivery Location	AVR Gulmohar Homes Sy.no-786, Miryalguda, Nalgonda Dist. Phone 9550138944
Penalty For Delay	NIL
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 Year
Advance Paid	NIL
Other Terms	Payment as per actual receipt of material/Above Material for site use purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

19/10/2021

Name :

Accepted the above Terms And Conditions

For *G.P.Buildcon materials*

Name :

Date : __/__/____

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Requisition Form

Company Name:	Modi Realty Miryalguda LLP	Date:	11-10-2021
Site & Phase:	AVR Gulmohar Homes	Time:	17.10
Supplier:		Req. No.	165498
		ID No.	70210

No	Description	Size	Quantity	Units	Inward No	Date
1	Bosch Cutting Machine Steel	4 Inches	1	No's →	2575 / 18/.	
2	Wall Cutting Blades Tools - 9550	4 Inches	10	No's →	110 / 18/.	
3	Steel cutting blades " 9550	4 Inches	30	No's →	25 / 18/.	
4						
5						
6						
7	PO - 8175.					
8						
9	11/10/2021					
10						
11						

Remarks: Above Machine is required for site use

For MDs APPROVAL
- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☑ Approval for technical details/clarification
- ☐ Replenishing SSLLP stock
- ☐ Other

Prepared By	Zakir	Approved by	APPROVED BY
Sign.& Date	11-10-2021	Sign. & Date	11 OCT 2021 SOHAM MODI MANAGING DIRECTOR